

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tanya S Washington

Debtor(s)

Case No. 14 B 46149

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2014.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2015, 12/17/2015, 06/30/2016, 10/06/2016, 12/08/2016, 10/05/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/09/2016, 01/05/2017, 08/01/2017, 02/01/2018.
- 5) The case was Dismissed on 03/22/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$104,167.90
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$104,167.90**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,892.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,262.67
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,155.17**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aac	Unsecured	7,898.00	NA	NA	0.00	0.00
Advanced Property Specialists	Secured	5,000.00	0.00	5,000.00	1,177.23	21.39
American InfoSource LP	Unsecured	2,063.00	2,023.64	2,023.64	0.00	0.00
American InfoSource LP	Unsecured	0.00	98.98	98.98	0.00	0.00
American InfoSource LP as Agent	Unsecured	1,843.00	1,474.21	1,474.21	0.00	0.00
CACH LLC	Unsecured	609.00	608.60	608.60	0.00	0.00
City of Calumet City	Secured	750.00	0.00	750.00	731.45	0.00
City of Chicago Department of Revenue	Unsecured	240.00	1,390.80	1,390.80	0.00	0.00
Cook County Clerk	Unsecured	7,294.08	NA	NA	0.00	0.00
Cook County Treasurer	Secured	6,000.00	0.00	2,000.00	2,000.00	0.00
Cook County Treasurer	Secured	7,294.08	0.00	2,000.00	1,300.48	0.00
Cook County Treasurer	Secured	0.00	0.00	2,000.00	2,000.00	0.00
Felt & Lukes, LLC	Unsecured	1,474.00	NA	NA	0.00	0.00
Future Finance	Secured	4,708.00	3,693.23	3,693.23	0.00	0.00
Harris & Harris Ltd	Unsecured	100.00	NA	NA	0.00	0.00
Hunter Warfield, Inc	Unsecured	13,609.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	600.00	6,748.22	6,748.22	0.00	0.00
Illinois Tollway	Unsecured	355.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	60,000.00	2,787.00	2,787.00	2,787.00	0.00
Internal Revenue Service	Secured	57,108.21	57,108.21	57,108.21	55,536.80	1,540.02
Internal Revenue Service	Unsecured	0.00	26,691.46	26,691.46	0.00	0.00
Matteson Police Department	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	3,412.00	NA	NA	0.00	0.00
Mid-State Collection	Unsecured	1,107.00	NA	NA	0.00	0.00
Mid-State Collection	Unsecured	1,107.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	1,760.00	5,512.50	5,512.50	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	1,000.00	1,000.00	0.00	0.00
NCO Financail	Unsecured	1,603.00	NA	NA	0.00	0.00
Ncofin/980	Unsecured	1,923.00	NA	NA	0.00	0.00
Park of River Oaks Condominium Associæ	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Park of River Oaks Condominium Associat	Unsecured	NA	0.00	0.00	0.00	0.00
Park of River Oaks Condominium Associat	Secured	5,000.00	12,792.18	12,792.18	11,230.29	436.80
Park of River Oaks Condominium Associat	Secured	647.75	NA	NA	0.00	0.00
Park of River Oaks Homeowners Associat	Secured	0.00	NA	495.00	0.00	0.00
Park of River Oaks Homeowners Associat	Secured	0.00	5,917.10	7,462.86	6,744.10	301.06
Park of River Oaks Homeowners Associat	Unsecured	0.00	0.00	495.00	0.00	0.00
Park of River Oaks Homeowners Associat	Unsecured	NA	0.00	0.00	0.00	0.00
Peritus Portfolio Services	Secured	6,276.20	6,276.02	6,276.02	6,193.52	280.29
Portfolio Recovery Associates	Unsecured	297.00	297.99	297.99	0.00	0.00
Primary Financial Services	Unsecured	609.00	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	7,335.00	3,626.70	3,626.70	3,617.50	114.80
Torres Credit Servic	Unsecured	1,289.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	13,262.00	7,216.88	7,216.88	0.00	0.00
United States Dept Of Education	Unsecured	0.00	7,970.22	7,970.22	0.00	0.00
Wells Fargo Bank NA DBA Wells Fargo I	Secured	15,755.00	15,755.00	15,755.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,350.95	\$9,811.02	\$395.09
All Other Secured	\$89,608.25	\$80,720.35	\$2,299.27
TOTAL SECURED:	\$118,959.20	\$90,531.37	\$2,694.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,787.00	\$2,787.00	\$0.00
TOTAL PRIORITY:	\$2,787.00	\$2,787.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,528.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,155.17</u>	
Disbursements to Creditors	<u>\$96,012.73</u>	
TOTAL DISBURSEMENTS :		<u>\$104,167.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.